

APPENDIX

PART 5b OF 7

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Schedule DV 40' Containers										Amended 3/20/05										Terminated and not terminated												
Units used by SSL both on self billing report and not on self billing report.										Terminated and not terminated										Terminated and not terminated												
Prefix	Number	Date on hire	Date off hire	Per Diem	Actual days rd	Actual Paid	Actual on hire	Actual off hire	Total days	Balance due	Intransit Credit Taken	Intransit Credit Should be	29-Apr	16-May	1-Jun	1-Jul	1-Aug	1-Sep	1-Oct	1-Nov	1-Dec	1-Jan	1-Feb	1-Mar	TTL	NOT	Comments					
PRMU	600007	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	Vd Jax 6/5/02 Rld Jax 8/31/02 Solid Jax				
PRMU	600003	6/17/2002	8/31/2002	\$1.25	123	\$183.75	4/29/2002	8/15/2002	109	-14	(\$17.50)			15	16	30	31	31								123	153	VI PAMT 4/26/02 M456550270 On 8/15/02 Inv Only Sold SJ AR 6/6-7/9/02 Pd 153 Wants 120 Rld				
PRMU	600007	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/15/2002	55	55	\$88.75			0	0	0	0	0	0	0	0	0	0	0	0	0	0	Bates 60057/1-30169-30294-30242				
PRMU	600008	Not on self billing		\$1.25	0	\$0.00	4/29/2002	6/22/2002	55	55	\$88.75			0	0	0	0	0	0	0	0	0	0	0	0	0	0	Go PAMT 4/25/02 Spectrum M 06309C Go SJ 8/16/02 Ld On Both SJ Inventories Sold SJ				
PRMU	600010	Not on self billing		\$1.25	0	\$0.00	4/29/2002	1/30/2003	581	581	\$326.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	Bates 50057/1				
PRMU	600013	Not on self billing		\$1.25	0	\$0.00	4/29/2002	6/22/2002	55	55	\$88.75			0	0	0	0	0	0	0	0	0	0	0	0	0	0	Bates LS1033-52341				
PRMU	600016	Not on self billing		\$1.25	0	\$0.00	5/16/2002	7/18/2002	64	64	\$90.00			0	0	0	0	0	0	0	0	0	0	0	0	0	0	Go SJ 5/15/02 Ld On both SJ Inventories Sold SJ				
PRMU	600021	4/29/2002	6/30/2002	\$1.25	63	\$78.75	4/29/2002	6/22/2002	55	-8	(\$10.00)			17	16	30										63	0	Go PAMT 6/16/02 Northstar M 12448C GI PAMT 7/18/02 H&M M28603A				
PRMU	600022	Not on self billing		\$1.25	0	\$0.00	5/6/2002	1/22/2003	262	262	\$327.50			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	GI 4/29/02 On both SJ Invs Sold SJ AR 6/13-6/25/02 Pd 63 Wants 50 Rld			
PRMU	600023	Not on self billing		\$1.25	0	\$0.00	4/29/2002	6/4/2002	37	37	\$46.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	VI SJ 5/6/02 Not on any inventories Sold SJ 1/2/2003 es			
PRMU	600028	Not on self billing		\$1.25	0	\$0.00	4/29/2002	3/21/2003	327	327	\$408.75			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Bates 19264-52345-30187			
PRMU	600028	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Vd SJ 5/13/02 Ld Jose Paleonewsky GI PAMT 6/4/02 Black Bullet M 17160A			
PRMU	600028	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Bates 60057/1-40026-52941-30122-30146-30150-LS1510			
PRMU	600028	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	AR SJ 5/6/02 Ld On 8/15/02 Inv Only Taken Back SSL Used as fence on pier Sold SJ 3/21/03 es			
PRMU	600028	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	AR 5/2-8/10/02 Paid 0 Owes 90 Days Bates 52145/C			
PRMU	600030	4/29/2002	8/31/2002	\$1.25	125	\$156.25	4/29/2002	8/31/2002	125	0	\$0.00			17	16	30	31	31								0	0	VI PAMT 4/26/02 M456550890 GI SJ 5/6/02 Rld Jax 8/31/02 Solid Jax AR NOH				
PRMU	600030	7/30/2002	8/31/2002	\$1.25	33	\$41.25	4/29/2002	9/5/2002	130	37	\$121.25	\$11.25		0	0	0	2	31	0							125	154	GI SJ 4/29/02 Rld Jax 8/31/02 Solid Jax Bates 50067/1e				
PRMU	600034	4/30/2002	8/31/2002	\$1.25	124	\$155.00	4/29/2002	11/30/2003	591	457	\$571.25			16	16	30	31	31	0	0	0	0	0	0	0	0	0	0	37	GI SJ 4/29/02 Rld Jax 9/5/02 TIR 67474 AR 7/30-9/4/02 Pd 37 days Owes 0		
PRMU	600036	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	GI SJ 4/29/02 Ld Not on any inventories No record of return		
PRMU	600039	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Bates 50067/1e		
PRMU	600039	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	VI PAMT 4/26/02 M456551530 GI SJ 5/6/02 Rld Jax 8/31/02 Solid Jax AR NOH	
PRMU	600039	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	VI PAMT 4/26/02 M456551530 GI SJ 5/6/02 Rld Jax 8/31/02 Solid Jax AR NOH	
PRMU	600040	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/21/2002	115	115	\$143.75			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Vd SJ 6/1/02 Ld Conacardo Not on any inventories Sold 8/21/03 Canada	
PRMU	600041	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Bates 50067/1e-40026-5294-30122-LS1510-5145561	
PRMU	600047	Not on self billing		\$1.25	0	\$0.00	4/29/2002	11/30/2003	551	551	\$726.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Container in use for storage on pier SJ No record of return AR NOH	
PRMU	600048	Not on self billing		\$1.25	0	\$0.00	4/29/2002	6/4/2002	37	37	\$46.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Go Ellis 5/3/02 GI PAMT 6/4/02 H&M M17189A Bates 30047	
PRMU	600053	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/15/2002	109	109	\$136.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	GI Chicago 4/30/02 CSX Rail In CSX Rail System On 8/15/02 SJ Inventory only Sold SJ	
PRMU	600054	Not on self billing		\$1.25	0	\$0.00	5/10/2002	11/30/2003	570	570	\$712.50			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Bates 19265-52346	
PRMU	600055	Not on self billing		\$1.25	0	\$0.00	4/29/2002	11/30/2003	581	581	\$726.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Go PAMT 5/10/02 H&M M171304C Not on any inventories No record of return	
PRMU	600056	Not on self billing		\$1.25	0	\$0.00	4/29/2002	5/31/2002	33	33	\$41.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	GI DR 5/2/02 Not on any inventories No record of return	
PRMU	600058	5/4/2002	8/31/2002	\$1.25	120	\$150.00	4/29/2002	6/22/2002	55	-45	(\$81.25)			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Bates 50067/1e-40012-52937-	
PRMU	600058	Not on self billing		\$1.25	0	\$0.00	4/29/2002	6/22/2002	55	-45	(\$81.25)			12	16	30	31	31								120	0	0	0	GI PAMT 5/31/02 Palmer M 16296A		
PRMU	600059	Not on self billing		\$1.25	0	\$0.00	4/29/2002	6/6/2003	404	404	\$505.00			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	GI Eliz 5/4/02 GI SJ 6/16/02 On both SJ inventories Sold SJ	
PRMU	600063	Not on self billing		\$1.25	0	\$0.00	4/29/2002	6/6/2003	404	404	\$505.00			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Bates 30005	
PRMU	600060	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	GI SJ 6/10/02 On both SJ Invs Taken Back SSL in use as fence at gate Sold SJ 6/6/02 es AR NOH
PRMU	600061	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/28/2002	122	122	\$152.50			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	GI SJ 5/6/02 Rld Jax 8/31/02 Solid Jax
PRMU	600062	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/15/2002	109	109	\$136.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Vd Jax 5/5/02 Rld Jax 8/31/02 Solid Jax
PRMU	600063	Not on self billing		\$1.25	0	\$0.00	5/6/2002	8/15/2002	102	102	\$127.50			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Bates 19268
PRMU	600065	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	VI SJ 5/6/02 On 8/15/02 SJ Inventory only Sold SJ
PRMU	600069	5/11/2002	5/30/2002	\$1.25	21	\$26.25	4/29/2002	9/30/2002	32	1	\$13.75			5	16											21	0	0	0	Bates 19267-52935-30211-LS15103		
PRMU	600073	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Vd Jax 5/2/02 Rld Jax 8/31/02 Solid Jax
PRMU	600074	5/9/2002	8/31/2002	\$1.25	115	\$143.75	5/9/2002	11/30/2003	571	456	\$570.00			7	16	30	31	31								115	0	0	0	0	Go SJ 5/2/02 Ld Rld Jax Solid Jax AR 5/70-5/30/02 Pd 21 Days Owes 0	
PRMU	600081	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Bates 50067/1-19565-Allen 3-30069
PRMU	600081	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Bates 50067/1-19565-Allen 3-30069
PRMU	600082	Not on self billing		\$1.25	0	\$0.00	4/29/2002	5/31/2002	33	33	\$41.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Vd Jax 5/5/02 Rld Jax 8/31/02 Solid Jax
PRMU	600084	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	GI SJ 5/6/02 Rld Jax 8/31/02 Solid Jax Bates LS1510 Allen 19
PRMU	600084	Not on self billing		\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	GI PAMT 5/31/02 H&M M16207A Bates 30047
PRMU	600087	4/30/2002	7/16/2002	\$1.25	75	\$93.75	4/29/2002	8/31/2002	125																							

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	PRMU	600703*	Not on self billing	\$1.25	0	\$0.00	4/29/2002	11/30/2003	581	\$1	\$726.25		0	0	0	0	0	0	0	0	VI PAMT 4/28/02 MASESS1790 On both inventories Taken Back SSL Used as a fence on pier in SJ
	PRMU	600703*	MASESS	\$1.25	12	\$15.00	5/25/2002	6/5/2002	12	-14	(\$17.50)		7	5							Bales 5/17/2016
	PRMU	600704	5/25/2002	\$1.25	0	\$0.00	5/25/2002	6/5/2002	12	18	\$22.50										Bales 5/25/02 AR 5/25/02-5/5/02 Pd 12 Days for days used
	PRMU	600706	7/16/2002	\$1.25	47	\$58.75	4/29/2002	10/3/2002	158	111	\$138.75		0	0	16	31	0	0	0	0	77 Not on any inventories Rld Jax 10/3/02 TIR 68523 AR 7/16-10/5/02 Pd 77 Days Owes 2 Days
	PRMU	600707	Not on self billing	\$1.25	0	\$0.00	4/29/2002	5/17/2002	19	11	\$13.75										Bales 18E40-S145E6B4-SJ26S-519D1W
	PRMU	600708*	4/30/2002	\$1.25	124	\$155.00	4/29/2002	6/2/2/2002	55	-49	(\$66.25)		16	16	30	31	31				GI PAMT 6/17/02 Evans M1285EA 30 Day Minimum
	PRMU	600708*	HU65TS	\$1.25	0	\$0.00	4/29/2002	In Transit Credit		-14	(\$17.50)	\$184.50									Go SJ 4/30/02 Loaded on both SJ Inventories Solid SJ
	PRMU	600710	5/20/2002	\$1.25	12	\$15.00	4/29/2002	5/30/2002	32	20	\$25.00		0	12							Bales 50067H
	PRMU	600717	5/16/2002	\$1.25	108	\$142.50	4/29/2002	6/15/2002	109	1	(\$1.25)		0	16	30	31	31				Go SJ 5/20/02 Go Jax 5/20/02 Rld Jax 5/30/02 Solid Jax AR 5/19/02-5/30/02 Paid 12 Days Owes 0
	PRMU	600718	Not on self billing	\$1.25	Paid 6/10/2 @ \$1.00																Bales LS1163-Allen 3
	PRMU	600720	Not on self billing	\$1.25	0	\$0.00	4/29/2002	5/15/2002	36	35	\$45.00		0	0	0						Vd SJ 5/20/02 On 6/15/02 SJ Inventory only Sold SJ Bates 30153-30163-30214-30255
	PRMU	600721	Not on self billing	\$1.25	0	\$0.00	4/29/2002	5/15/2002	108	138	\$138.75		0	0	0						Vd Eliz 5/5/02 GI PAMT 6/3/02 Palmer M16705A AR NOH
	PRMU	600721	Not on self billing	\$1.25	0	\$0.00	4/29/2002	11/30/2003	581	581	\$726.25		0	0	0						Go Eliz 5/5/02 Ld Penscon Not on any inventories No record of return
	PRMU	600722	5/16/2002	\$1.25	138	\$172.50	4/29/2002	8/15/2002	109	-29	(\$36.25)		16	30	31	31	30				Go DR 5/15/02 Ld Penscon Not on any inventories No record of return
	PRMU	600723	Not on self billing	\$1.25	0	\$0.00	4/29/2002	11/30/2003	581	-81	\$726.25		0	0	0						Vd SJ 5/20/02 Nov 6/10/02 SJ Inventory only Sold SJ Bates 50067H-30237
	PRMU	600723*	Not on self billing	\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25		0	0	0						GI DR 5/25/02 Nov 6/10/02 SJ Inventory only Sold SJ Bates 50067H-30237
	PRMU	600729*	Not on self billing	\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25		0	0	0						Bales 50067H-40012-19378-52387
	PRMU	600731*	Not on self billing	\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25		0	0	0						Bates 19253-57940-L15447
	PRMU	600732*	Not on self billing	\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25		0	0	0						GI SJ 5/14/02 Rld Jax 8/31/02 Solid SJ
	PRMU	600735*	Not on self billing	\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25		0	0	0						GI Jax 5/5/02 Rld Jax 8/31/02 Solid Jax
	PRMU	600735*	Not on self billing	\$1.25	0	\$0.00	4/29/2002	8/31/2002	125	125	\$156.25		0	0	0						GI SJ 5/6/02 Rld Jax 8/31/02
	PRMU	600736*	4/30/2002	\$1.25	124	\$155.00	4/29/2002	9/6/2002	495	371	\$463.75		16	16	30	31	31	0	124	153	GI SJ 4/30/02 On both SJ Invs Taken Back SSL Used Fence at gate Solid SJ 9/6/03 as AR 4/30-9/30/02
	PRMU	600736*	In Transit Credit	\$1.25			In Transit Credit		-81	(\$13.75)	(\$229.00)	\$13.75									Paid 163 Days Owes 0 Bates 50067H
	PRMU	600741	Not on self billing	\$1.25	0	\$0.00	4/29/2002	11/30/2003	581	-81	\$726.25		0	0	0	0	0	0	0	0	Go Jax 4/23/02 For Coors Memphis On 6/22/02 SJ Inventory only No record of return
	PRMU	600743	Not on self billing	\$1.25	0	\$0.00	5/16/2002	7/17/2002	63	63	\$78.75		0	0	0						Bales 14589-523441-LS1359
	PRMU	600744	Not on self billing	\$1.25	0	\$0.00	4/29/2002	8/31/2002	126	126	\$156.25		0	0	0						Go SJ 5/16/02 GI PAMT 7/17/02 H&M M28086A Bates 50067H-30169-52942
	PRMU	600747	Not on self billing	\$1.25	0	\$0.00	4/29/2002	2/21/2003	299	299	\$373.75		0	0	0						Go Evansville 5/7/02 CCSA Rail Ld Bristol Myers Rld Jax 8/31/02 Solid Jax Bates 19331-S13940-LS1142
	PRMU	600748	5/7/2002	\$1.25	101	\$142.25	4/29/2002	11/30/2003	581	480	\$600.00		0	0	0						Go Jax 4/15/02 For Coors Memphis On 6/22/02 SJ Inventory only Sold SJ 2/21/03 as
	PRMU	600749*	Not on self billing	\$1.25	0	\$0.00	4/29/2002	11/30/2003	581	581	\$726.25		0	0	0						Bales 16823-15332-42940-L398
	PRMU	609392	Not on self billing	\$1.25	0	\$0.00	4/29/2002	11/30/2003	581	581	\$726.25		0	0	0						GI Atlanta 5/7/02 Spectrum Not on any inventories No record of return Bates 19619-51456/61
	PRMU	609525*	Not on self billing	\$1.25	0	\$0.00	4/29/2002	11/30/2003	581	581	\$726.25		0	0	0						Not on any inventories Container in use for storage on SJ Pier On 9/30/03 Inventory No record of return
	PRMU	609716	Not on self billing	\$1.25	0	\$0.00	4/29/2002	11/30/2003	581	581	\$726.25		0	0	0	0	0	0	0	0	Bales 19820
							TOTAL				\$65,739.50	\$472.75									

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